

**INVOICE NO.**

NW745663

**INVOICE DATE**

6/30/2016

**BILL CYCLE**

201606

**INVOICE DUE DATE**

7/31/2016

Sound Communications  
405 Lexington Avenue  
6th Floor  
New York, NY 10174-0002

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Sound Communications	19734	Share Better CHI	23055

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW456467	Chicago	TV	\$11,975.00	17	16

**INVOICE NOTES**

Share Better CHI 5/30

Gross Advertising Total	\$11,975.00
Agency Commission	(\$1,796.25)
Rep Commission	(\$661.62)
<b>Net Advertising Total</b>	<b>\$9,517.13</b>

**Terms:** Net 30 Days

**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NW456467  
**TIM Est No:** 1074448  
**AE Name:** RICHARD I-BREHM

**Market:** Chicago  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1736883	SRBT1613H	CHICAGO INTERCONNECT/5170	BET, CNN, ESPN, MNBC	16	\$11,975.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	CHICAGO INTERCONNECT/5170	ND1736883	2	\$2,300.00
CNN	CHICAGO INTERCONNECT/5170	ND1736883	4	\$2,860.00
ESPN	CHICAGO INTERCONNECT/5170	ND1736883	4	\$3,125.00
MNBC	CHICAGO INTERCONNECT/5170	ND1736883	6	\$3,690.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-1-16	BET	CHICAGO INTERCONNECT/5170	9:17PM	SRBT1613H	Martin	30	6	\$1,150.00	
6-1-16	CNN	CHICAGO INTERCONNECT/5170	6:19AM	SRBT1613H	New Day	30	2	\$430.00	
6-1-16	CNN	CHICAGO INTERCONNECT/5170	8:01PM	SRBT1613H	Anderson Cooper 360	30	5	\$1,000.00	
6-1-16	ESPN	CHICAGO INTERCONNECT/5170	6:34AM	SRBT1613H	SportsCenter	30	1	\$375.00	
6-1-16	MNBC	CHICAGO INTERCONNECT/5170	7:22AM	SRBT1613H	Morning Joe	30	3	\$430.00	
6-1-16	MNBC	CHICAGO INTERCONNECT/5170	8:32PM	SRBT1613H	The Rachel Maddow Show	30	4	\$800.00	
6-14-16	BET	CHICAGO INTERCONNECT/5170	11:32PM	SRBT1613H	Wendy Williams Show	30	12	\$1,150.00	
6-14-16	CNN	CHICAGO INTERCONNECT/5170	8:00PM	SRBT1613H	CNN Special Report	30	11	\$1,000.00	
6-14-16	ESPN	CHICAGO INTERCONNECT/5170	9:25AM	SRBT1613H	SportsCenter	30	7	\$375.00	
6-14-16	MNBC	CHICAGO INTERCONNECT/5170	9:08AM	SRBT1613H	MSNBC Live	30	9	\$430.00	
6-14-16	MNBC	CHICAGO INTERCONNECT/5170	9:14PM	SRBT1613H	The Last Word	30	10	\$800.00	
6-15-16	CNN	CHICAGO INTERCONNECT/5170	9:31AM	SRBT1613H	CNN Newsroom	30	14	\$430.00	
6-15-16	ESPN	CHICAGO INTERCONNECT/5170	7:27AM	SRBT1613H	SportsCenter	30	13	\$375.00	
6-15-16	ESPN	CHICAGO INTERCONNECT/5170	10:24PM	SRBT1613H	SportsCenter	30	17	\$2,000.00	
6-15-16	MNBC	CHICAGO INTERCONNECT/5170	9:17AM	SRBT1613H	MSNBC Live	30	15	\$430.00	
6-15-16	MNBC	CHICAGO INTERCONNECT/5170	11:21PM	SRBT1613H	The Rachel Maddow Show	30	16	\$800.00	

**Order# NW456467 Total: \$11,975.00**



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## BILL TO

Sound Communications  
405 Lexington Avenue  
6th Floor  
New York, NY 10174-0002

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Sound Communications	19734	Share Better CHI	23055

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$9,517.13**

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We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>